

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2009022	809856008	2010 / 1	No

### Award Recipient Information

Recipient DUNS Number	809856008	Recipient Address 1	800 BAY RD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
		Recipient State	DE
Parent DUNS Number	042258020	Recipient ZIP Code + 4	199014667
Recipient Type	2F.VW	Recipient Country	USA
Recipient Legal Name	TRANSPORTATION, DELAWARE DEPARTMENT OF		
Recipient DBA Name	DELDOT		

### Project / Award Information

Funding Agency Code	6925	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6925	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	69-0504		
Sub Account Number for Program Source		Total Number of Sub Awards to Individuals	0
CFDA Number	20.205	Total Amount of Sub Awards to Individuals	0.00
Amount of Award	996274.64		
Award Date	05/14/2009	Total Number of Payments to Vendors less than \$25,000/award	0
Award Description	Highway Infrastructure Investment Grant: Transportation Enhancements, Urbanized Areas over 200K Population, Available for Use in Any Area (flexible)	Total Amount of Payments to Vendors less than \$25,000/award	0.00

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Project Information		
<b>Project Name or Project/ Program Title</b>	NCC Industrial Track Greenway	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	This project in the New Castle Industrial Track Rail Trail covers 4.75 miles of corridor running north from Delaware Street in New Castle, across Boulden Boulevard, then crossing the the Christina River where it terminates.	<b>Activity Code 1</b> 237990
<b>Project Status</b>	Completed 50% or more	<b>Activity Code 2</b>
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	242529.82	<b>Activity Code 3</b>
<b>Number of Jobs</b>	0.04	<b>Activity Code 4</b>
<b>Description of Jobs Created</b>	Highway Construction.	<b>Activity Code 5</b>
<b>Total Federal Amount of ARRA Expenditure</b>	231602.00	<b>Activity Code 6</b>
<b>Total Federal ARRA Infrastructure Expenditure</b>	231602.00	<b>Activity Code 7</b>
<b>Infrastructure Purpose and Rationale</b>	Facilities for Pedestrians and Bicycles. Preserve/Create jobs; and economic recovery. Invest in transportation.	<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</b>

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### Infrastructure Contact

<b>Name</b>	James Hoagland	<b>Street Address 1</b>	800 Bay Road
<b>Email</b>	jim.hoagland@state.de.us	<b>Street Address 2</b>	
<b>Phone</b>	(302) 760-2036	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4667

### Primary Place of Performance

<b>Address 1</b>	
<b>Address 2</b>	
<b>City</b>	New Castle
<b>Country Code</b>	US
<b>State</b>	DE
<b>ZIP Code + 4</b>	19720 - 0000
<b>Congressional District</b>	00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

<b>Created By</b>	James Hoagland
<b>Date Created</b>	04/16/2010 09:34 AM
<b>Last Updated By</b>	James Hoagland
<b>Last Updated On</b>	04/16/2010 09:34 AM

### Report Information

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b> 0.00
<b>Vendor DUNS Number</b> 884222167	<b>Product and Service</b> Prime Contractor
<b>Vendor Name</b> "Diamond Materials,LLC"	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19801 - 9999	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b> 27313.00
<b>Vendor DUNS Number</b> 884222167	<b>Product and Service</b> Prime Contractor
<b>Vendor Name</b> "Diamond Materials,LLC"	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19801 - 9999	

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<b>Sub Award Number</b>	<b>Payment Amount</b> 35105.00
<b>Vendor DUNS Number</b> 173747726	<b>Product and Service</b> Construction engineering
<b>Vendor Name</b> AECOM	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19711 - 9999	

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<b>Sub Award Number</b>	<b>Payment Amount</b>	169184.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Environmental consultant
807166082	<b>Description</b>	
<b>Vendor Name</b>	Tetra Tech NUS, Inc.	
<b>Vendor HQ ZIP Code + 4</b>	19713 - 9999	

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